

CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
BERN FIRE # 4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

		2011 Adopted Budget		
Table of Contents:		Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011				
Allocation MVT, RVT, 16/20M Veh & Slid				
Schedule of Transfers				
Statement of Indebt. & Lease/Purchase				
Fund	K.S.A.			
General	19-3610	55,960	31,591	
Debt Service	10-113			
Totals	xxxxxxxx	55,960	31,591	
Budget Summary				
Neighborhood Revitalization Rebate		Is a Resolution required? No		
Resolution				

Assisted by: _____
Address: _____

County Clerk's Use Only

November 1st Total
Assessed Valuation

State Use Only
Received _____
Reviewed by _____
Follow-up: Yes ___ No ___

JB Vanni Treas

Attest: *August 3, 2010*
Mary Kay Schulteis
County Clerk



Governing Body

Computation to Determine Limit for 2011

	Amount of Levy
1. Total Tax Levy Amount in 2010 Budget	+ \$ 30,802
2. Debt Service Levy in 2010 Budget	- \$ 0
3. Tax Levy Excluding Debt Service	<u>\$ 30,802</u>

2010 Valuation Information for Valuation Adjustments:

4. New Improvements for 2010:	+ <u>136,692</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>652,083</u>	
5b. Personal Property 2009	- <u>672,418</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2010:	<u>29,845</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>166,537</u>	
8. Total Estimated Valuation July, 1, 2010	<u>6,665,625</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>6,499,088</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02562</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>789</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	<u>\$ 31,591</u>	
13. Debt Service Levy in this 2011 Budget	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>31,591</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

BERN FIRE # 4
NEMAHA

2011

ALLOCATION OF MOTOR, RECREATIONAL, 16/20M VEHICLE TAXES & SLIDER

2010 Budgeted Funds	Tax Levy Amount in 2009 Budget	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	30,802	3,855	29	406	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	30,802	3,855	29	406	0

County Treas MVT Estimate

3,855

County Treas RVT Estimate

29

County Treas 16/20 M Vehicle Tax Estimate

406

County Treas Slider Estimate

0

MVT Factor 0.12515

RVT Factor 0.00094

16/20M Factor 0.01318

Slider Factor 0.00000

2011

BERN FIRE # 4
NEMAHA

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
Totals		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

BERN FIRE # 4
NEMAHA
FUND PAGE - GENERAL

State of Kansas
Special District
2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	14,542	20,079	20,079
Receipts:			
Ad Valorem Tax	26,675	30,802	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	3,194	3,424	3,855
Recreational Vehicle Tax	24	28	29
16/20M Vehicle Tax		383	406
LAVTR			0
Slider			0
In Lieu of Taxes			
Redemption	44		
Grants	38,663		
Interest on Idle Funds	233		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	68,833	34,637	4,290
Resources Available:	83,375	54,716	24,369
Expenditures:			
Fuel/Propane	2,878	5,000	10,000
Repairs/Supplies/New Truck	52,684	21,000	28,500
Utilities	1,171	2,000	5,000
Insurance	5,253	5,000	8,460
labor	854	1,137	2,500
Jorgensen Surveying	400		500
Box Rent/Licenses	56	500	1,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	63,296	34,637	55,960
Unencumbered Cash Balance Dec 31	20,079	20,079	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 44,742 34,637 Non-Appr Bal			
<u>See Tab A</u>			Tot Exp/Non-Appr Bal
			55,960
			Tax Required
			31,591
			Del Comp Rate: 0.000%
			0
			Amount of 2010 Ad Valorem Tax
			31,591

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2011

The governing body of
BERN FIRE # 4
NEMAHA

will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.
Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

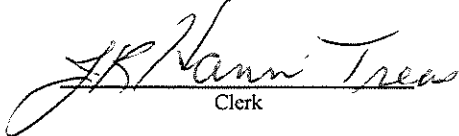
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits
of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2009		Current Year Estimate for 2011		Proposed Budget Year for 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Actual Tax Rate*
General	63,296	4.177	34,637	4.779	55,960	31,591	4.739
Debt Service							
Totals	63,296	4.177	34,637	4.779	55,960	31,591	4.739
Less: Transfers	0		0		0		
Net Expenditures	63,296		34,637		55,960		
Total Tax Levied	26,487		30,802		xxxxxxxxxxxxxxxx		
Assessed Valuation	6,340,842		6,444,821		6,665,625		

Outstanding Indebtedness.

Jan 1,	2008	2009	2010
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrant	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.


Clerk

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